



Purchase Order

Purchase Order

ETHOS(U#1 PA FAN REMOVE AND REPAIR)

RFQ

Revision Number

All previous revisions are no longer valid.

Order Date 06/17/2020 Purchase Order Due Date 06/17/2020

Delivery Address DESERT VIEW POWER INC

previously dba COLMAC ENERGY INC.

62-300 Gene Welmas Dr Mecca, CA 92254 760-262-1600-MAIN OFC 760-262-1658-DIRECT 760-396-0410-fax SWhite@desertviewpower.com

ETHOS ENERGY FIELD SERVICES Supplier

(FORMERLY WOOD GROUP FIELD

SERVICES)

Address 10455 SLUSHER DRIVE

SANTA FE SPRINGS, CA 90670

Telephone 310-639-3523 310-639-8217 Fax No.

Ship From Address

Invoice Address DESERT VIEW POWER INC

62-300 Gene Welmas Dr

Mecca, CA 92254 760-396-2554-MAIN OFFICE 760-262-1658-DIRECT 760-396-0410-FAX

SWhite@desertviewpower.com

Part L	ine It	ems
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Item		Part Line Items					
SERV-CONT-EST 06/18/2020 LOT 0.00 SERVICES-CONTRACTOR-ESTIMATE Cost Code 8259-11-000 RFQ Manufacturer Part No. SERVICES-CONTRACTOR-ESTIMATE 0.00 1,433.08 USD 1,43		Item	• •	•	Discoun	Total Tax Amount Total Extra Charges	Total
SERVICES-CONTRACTOR-	10			1		15,766.00	15,766.00 USD
RFQ		SERVICES-CONTRACTOR-	06/18/2020	LOT			
Manufacturer Part No. SERVICES-CONTRACTOR-ESTIMATE			8259-11-000				
ESTIMATE		Manufacturer Part No.					
TRUCK-CHARGE TRUCK USAGE BY CONTRACTOR Cost Code RFQ Manufacturer Part No. TRUCK USAGE BY CONTRACTOR 30 SERV-WG-CONS SERV-WG-CONS CONSUMABLES- ETHOSENERGY FIELD SERVICES, LLC Cost Code RFQ Manufacturer Part No. CONSUMABLES- ETHOSENERGY FIELD SERVICES, LLC 40 ERV-CONTRACTOR SERV-CONTRACTOR SERV-CONTRACTOR 08/11/2020 DAY 13 20.00 260.00 USD DAY 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0			11. 10. 11. 110. 110. 110. 11. 11. 11. 1				
TRUCK USAGE BY CONTRACTOR Cost Code RFQ Manufacturer Manufacturer Part No. TRUCK USAGE BY CONTRACTOR SERV-WG-CONS CONSUMABLES- ETHOSENERGY FIELD SERVICES, LLC Cost Code RFQ Manufacturer	20			66.5		20.00	1,433.08 USD
RFQ Manufacturer Manufacturer Part No. TRUCK USAGE BY CONTRACTOR SERV-WG-CONS CONSUMABLES- ETHOSENERGY FIELD SERVICES, LLC Cost Code RFQ Manufacturer Part No. CONSUMABLES-ETHOSENERGY FIELD SERVICES, LLC SERV-WG-CONT-EST SERV-CONT-EST SERV-CONTRACTOR- ESTIMATE RFQ Manufacturer Manufacturer 08/11/2020 DAY 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.		TRUCK USAGE BY	08/11/2020	HR			
Manufacturer Part No. TRUCK USAGE BY CONTRACTOR SERV-WG-CONS SERV-WG-CONS CONSUMABLES-ETHOSENERGY FIELD SERVICES, LLC Cost Code RFQ Manufacturer Manufacturer Part No. CONSUMABLES-ETHOSENERGY FIELD SERVICES, LLC 2 150.00 300.00 USD SERV-CONT-EST SERV-CONT-EST SERVICES-CONTRACTOR-ESTIMATE							
SERV-WG-CONS							
SERV-WG-CONS		TRUCK USAGE BY CONTRACTOR	11 18 1 18 18 18 18 18		Ш		
CONSUMABLES- ETHOSENERGY FIELD SERVICES, LLC Cost Code RFQ Manufacturer Manufacturer Part No. CONSUMABLES-ETHOSENERGY FIELD SERVICES, LLC 40 SERV-CONT-EST SERVICES-CONTRACTOR- ESTIMATE 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	30	SERV-WG-CONS		13		20.00	260.00 USD
Manufacturer Part No. CONSUMABLES-ETHOSENERGY FIELD SERVICES, LLC 2 150.00 300.00 USD SERV-CONT-EST 08/11/2020 LOT 0.00 SERVICES-CONTRACTOR-ESTIMATE		CONSUMABLES- ETHOSENERGY FIELD SERVICES, LLC Cost Code	08/11/2020	DAY			
CONSUMABLES-ETHOSENERGY FIELD SERVICES, LLC 2 150.00 300.00 USD SERV-CONT-EST 08/11/2020 LOT 0.00 SERVICES-CONTRACTOR-ESTIMATE							
SERV-CONT-EST 08/11/2020 LOT 0.00 SERVICES-CONTRACTOR- 0.00 ESTIMATE		CONSUMABLES-ETHOSENERGY					
SERVICES-CONTRACTOR- ESTIMATE 0.00	40			2		150.00	300.00 USD
		SERVICES-CONTRACTOR-	08/11/2020	LOT			



Print PO



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SWhite@desertviewpower.com

Manufacturer

Manufacturer Part No. SERVICES-CONTRACTOR-

ESTIMATE

Line Comments:

STEVE [08/11/2020 12:22]:

ETHOS ENERGY FIELD SERVICES Supplier

(FORMERLY WOOD GROUP FIELD

SERVICES)

Address 10455 SLUSHER DRIVE

SANTA FE SPRINGS, CA 90670

Telephone 310-639-3523 310-639-8217 Fax No.

Ship From Address

Invoice Address DESERT VIEW POWER INC

62-300 Gene Welmas Dr

Mecca, CA 92254 760-396-2554-MAIN OFFICE 760-262-1658-DIRECT 760-396-0410-FAX

SWhite@desertviewpower.com

Lazer level use(2) days Total

17,759.08 USD Currency **US** Dollar Total 17,759.08 Discount % 0.00 Contract 0 Due Date Approver Total

17,759.08

PO Details

Ship Via PLANT SITE PLANT SITE **Payment Terms** NET 30 NET30

PPD-ADD PREPAID AND ADD Freight Terms



Print PO



Purchase Order

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EAST COAST ELECTRICAL(PA FAN MOTOR REBUILT)Q#L-8830

Fax No.



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Order Date 06/19/2020 Purchase Order Due Date 06/19/2020

Delivery Address DESERT VIEW POWER, INC

previously dba COLMAC ENERGY INC.

62-300 Gene Welmas Dr Mecca, CA 92254 760-262-1600-MAIN OFC 760-262-1658-DIRECT 760-396-0410-fax

SWhite@desertviewpower.com

EAST COAST ELECTRICAL Supplier Address 245 Bert Winston Rd Youngsville, NC 27596

919-562-8122 Telephone

Ship From Address

Invoice Address DESERT VIEW POWER INC

62-300 Gene Welmas Dr

Mecca, CA 92254 760-396-2554-MAIN OFFICE 760-262-1658-DIRECT 760-396-0410-FAX

SWhite@desertviewpower.com

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Part I	ino	Itama.

		T GIT EI	110 1101110			
Line	Item	Supplier Part Desc. Due Date	Quantity UOM	Contract Discoun t %	Unit Price Total Tax Amount Total Extra Charges	Total
10			1		37,900.00	40,837.25 USD
	MOT-900HP-8211S MOTOR-GE-900HP 1780RPM-8211s-PA FAN#EK8398475	06/20/2020	EA		2,937.25	
	Cost Code RFQ	8226-11-000				
	Manufacturer	GE510				

Manufacturer

Manufacturer Part No.

MOTOR-GE-900HP 1780RPM-8211s-

PA FAN#EK8398475 **Part Comments:**

STEVE [06/25/2020 14:06]:

On 6/20/20 this 900 hp PA fan motor was deemed beyond repair and taken out of service.

3,900.00 3,900.00 USD

PARTS-MISC 06/19/2020 0.00 LOT MISC PARTS USED FOR 0.00

REPAIR Cost Code RFQ

20

Manufacturer

Manufacturer Part No.

MISC PARTS USED FOR REPAIR

Line Comments:

STEVE [06/19/2020 17:58]:

ADDITIONAL COST FOR SPACE HEATERS AND 6)STATOR RTD'S AND 2) BEARING RTD'S IF ADDED TO MOTOR WITH TIME ALLOWING, PRICE WILL BE ADJUSTED DOWN IF UNABLE TO COMPLETE.

		lota	44,/3/.25 USD
Currency	US Dollar	Total	44,737.25
		Discount %	0.00
		Contract	0
Approver	Due Date	Total	44,737.25

PO Details

Ship Via **UPS UPS Payment Terms** NET 30 NET 30







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700.00 USD

Purchase Order

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ETHO'S ENERGY(REPOUR P/A FAN BEARINGS-QUOTE)



Revision Number

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06/30/2020 Order Date Purchase Order Due Date 06/30/2020

DESERT VIEW POWER INC **Delivery Address**

previously dba COLMAC ENERGY INC.

62-300 Gene Welmas Dr Mecca, CA 92254 760-262-1600-MAIN OFC 760-262-1658-DIRECT 760-396-0410-fax

SWhite@desertviewpower.com

ETHOS ENERGY FIELD SERVICES Supplier

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SERVICES)

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SWhite@desertviewpower.com

700.00

Part Line Items

Contract **Unit Price** Line Item Quantity Total Supplier Part Desc. **UOM** Discoun **Total Tax Amount Due Date** t % **Total Extra Charges** 10 132420-R 8,921.70 USD 2,760.00 3 07/01/2020 BEA-132420-R EΑ 641.70

BEARING SLEEVE OIL LINER 3-7/16 PA/SA FAN REBUILT/REPOURED

Cost Code 8226-11-000

RFQ

Manufacturer

Manufacturer Part No.

BEARING SLEEVE OIL LINER 3-7/16 PA/SA FAN REBUILT/REPOURED

20 **DELIVERY** 07/01/2020 FΔ

DELIVERY

Cost Code

8226-11-000 **RFQ**

Manufacturer

Manufacturer Part No.

DELIVERY

Total 9,621.70 USD Total 9.621.70 Currency **US** Dollar

Discount % 0.00 Contract 0

Approver Due Date Total 9.621.70

PO Details

Ship Via PLANT SITE PLANT SITE **Payment Terms** NET30 NET 30

Freight Terms PPD-ADD PREPAID AND ADD